GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

State Functions – IFTAR Dinner Hosted by the Hon'ble CM of A.P. on 24.06.2016 at Sannidhi Convention Centre, Road No.4, Guntur – Sanction of remaining an amount of Rs. 53,91,210/- (Rupees Fifty Three Lakhs Ninety one thousand two hundred and ten only) - Orders – Issued.

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GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMT

G.O.Rt.No.508 DATED: 07 -03-2017

Read the following :-

1) G.O.Rt.No.1338, GA(Poll.B) Dept, Dt.21.6.2016
2) From the Director, DoP Letter No.1126/D2/ Dop/2016, dt.04.11.2016.

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O R D E R:

1. In the reference 1st read above, Government have sanctioned an amount of Rs.40,00,000/- ( rupees Forty Lakhs only) on A.C. bills for IFTAR Dinner Hosted by the Hon'ble CM of A.P. on 24.06.2016 at Sannidhi Convention Centre, Road No.4, Guntur.

2. In the reference 2nd read above, the Director, Department of Protocol, Andhra Pradesh has submitted D.C. bills for arrangements for IFTAR Dinner Hosted by the Hon'ble CM of A.P. on 24.06.2016 at Sannidhi Convention Centre, Road No.4, Guntur, while authorizing the Accounts Officer, Department of Protocol apart from the D.C. Bills adjusted against the advance amount of Rs. 40,00,000/- ( rupees Forty Lakhs only) sanctioned vide Govt. Memo No. 29/Poll.B/2016-1, GA(Poll.B) Department, Dt. 20.06.2016 and requested to accord sanction for an amount of Rs. 53,91,210/- (Rupees Fifty Three Lakhs Ninety one thousand two hundred and ten only) to draw on D.C. Bill to meet the above expenditure.

3. In the circumstances stated above, Government here by accorded sanction of remaining an amount of Rs. 53,91,210/- (Rupees Fifty three Lakhs Ninety one thousand two hundred and ten only) on D.C. Bills to the Director, Department of Protocol, Andhra Pradesh .

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2070 - Other Administrative Services - M.H.800 - Other Expenditure – S.H.(05) - Charges in connection with State Functions - 500 - Other Charges - 503 - Other Expenditure" within B.E. 2016-17.

5. The Government hereby authorize the Accounts Officer, Department of Protocol , Nowlure , A.P. to draw and settle the amount sanctioned in para(3) above. Form -100 is enclosed.

6. This order issue with the concurrence of Finance Department (FMU-GAD-I) vide their U.O.No.36022/1/2017, dt.11.1.2017.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SATYA PRAKASH TUCKER**
**CHIEF SECRETARY TO GOVERNMENT**

To:
The Director, Department of Protocol, Andhra Pradesh (w.e.)
The Pay & Accounts Officer, Andhra Pradesh.
The Director of Treasuries and Accounts, AP,
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (EBS-I-GAD-I-II)/Finance PMU (GAD-I) Department.
SF/SC

**//FORWARDED::BY ORDERS//**

**SECTION OFFICER**